## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 23442
Julia Paxton	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2016.
- 2) The plan was confirmed on 09/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 02/07/2017, 10/17/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/23/2016, 02/01/2017, 05/09/2017, 07/24/2017, 10/03/2017, 10/18/2017.
  - 5) The case was Dismissed on 01/16/2018.
  - 6) Number of months from filing to last payment: 17.
  - 7) Number of months case was pending: <u>20</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$10,915.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,915.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,616.76
Court Costs \$0.00
Trustee Expenses & Compensation \$486.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,103.06

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	396.56	332.89	332.89	0.00	0.00
American InfoSource LP as agent for	Unsecured	926.28	926.56	926.56	0.00	0.00
Armed Forces Bank NA	Unsecured	522.00	169.59	169.59	0.00	0.00
ASCENSION SERVICES L P	Unsecured	195.20	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	564.50	564.50	0.00	0.00
Cavalry SPV I LLC	Unsecured	597.83	597.83	597.83	0.00	0.00
Consumer Recovery Assoc LLC	Unsecured	1,594.00	NA	NA	0.00	0.00
Franciscan Medical Specialists	Unsecured	152.20	152.20	152.20	0.00	0.00
Illinois Department of Revenue- Bankrupt	Priority	100.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	15,980.00	24,342.40	24,342.40	0.00	0.00
Ingall's Hospital	Unsecured	1,014.69	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,400.00	2,724.00	2,724.00	1,322.21	0.00
Jefferson Capital Systems LLC	Unsecured	315.00	151.90	151.90	0.00	0.00
Massey's	Unsecured	467.18	467.18	467.18	0.00	0.00
Merrick Bank	Unsecured	0.00	530.13	530.13	0.00	0.00
Monroe & Main	Unsecured	292.56	292.56	292.56	0.00	0.00
Monterey Financial Services	Unsecured	189.00	NA	NA	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	125.00	NA	NA	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	125.00	125.00	125.00	0.00	0.00
Ocwen Loan Servicing LLC	Secured	147,610.00	152,021.32	152,021.32	0.00	0.00
Ocwen Loan Servicing LLC	Secured	25,312.28	26,560.42	26,560.42	0.00	0.00
Prog Finance LLC	Unsecured	2,691.00	2,691.00	2,691.00	0.00	0.00
Quantum3 Group	Unsecured	1,105.70	1,105.70	1,105.70	0.00	0.00
Seventh Avenue	Unsecured	502.57	502.57	502.57	0.00	0.00
Springleaf Financial Services	Secured	5,256.16	5,196.64	5,196.64	5,196.64	293.09
THE AFFILIATED GROUP I	Unsecured	164.00	NA	NA	0.00	0.00
The Payday Loan Store of Illinois	Unsecured	3,100.33	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	194,628.00	209,012.35	209,012.35	0.00	0.00
United States Dept Of Education	Unsecured	0.00	36,941.36	36,941.36	0.00	0.00
Vision Fin	Unsecured	410.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	200.00	308.02	308.02	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Zingo Cash	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>	-		
•	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$152,021.32	\$0.00	\$0.00
Mortgage Arrearage	\$26,560.42	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,196.64	\$5,196.64	\$293.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$183,778.38	\$5,196.64	\$293.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,724.00	\$1,322.21	\$0.00
TOTAL PRIORITY:	\$2,724.00	\$1,322.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$279,213.74	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,103.06 \$6,811.94	
TOTAL DISBURSEMENTS :		\$10,915.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.